



FOIAonline Monthly Status Report and Performance Statistics

June, 2016

Report Date: July 15, 2016 EPA Task Order: EPG12H00370

Contractor: Cherokee Services Group (CSG) EPA Project Officer: Katrail Moore

FOIAonline Senior Policy Advisor: Tim Crawford





Table of Contents

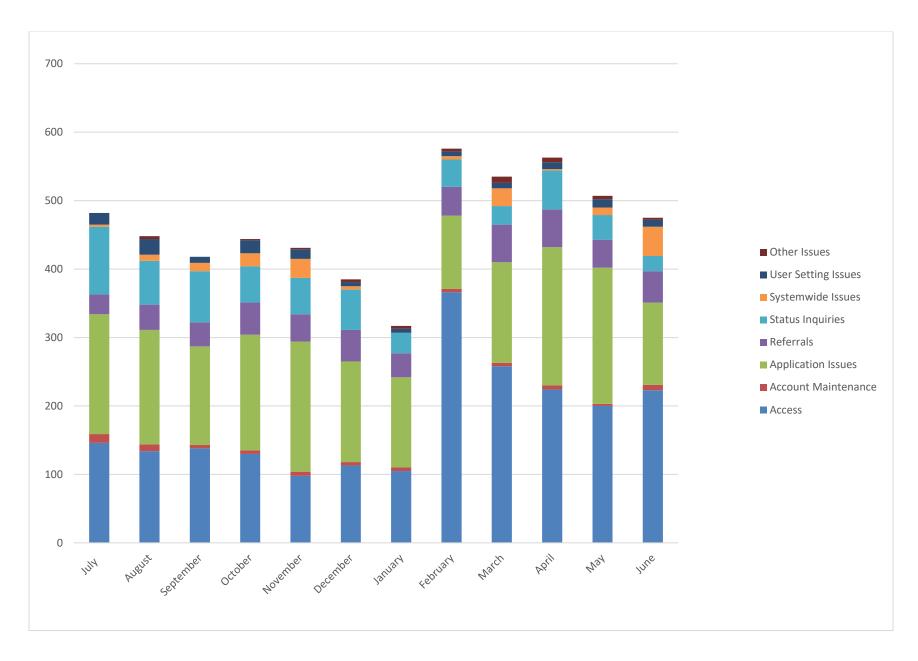
| FOIAonline Monthly Status Report and Performance Statistics | 1 |
|---|----------|
| June, 2016 | 1 |
| Issue Types | 4 |
| Issue Types | 4 |
| Agency/Public Issues | 6 |
| Issues by Agency | 6 |
| Activities | <u>9</u> |
| Additional Statistic Information | c |

| Performanc | July | August | September | October | November | December | January | February | March | April | May | June |
|---|------------|--------|-----------|---------|----------|----------|---------|----------|--------|--------|--------|--------|
| e Area | | | | | | | | | | | | |
| Number of Calls Received | 325 | 315 | 347 | 387 | 317 | 300 | 249 | 546 | 498 | 413 | 364 | 436 |
| Number of Emails Received | 135 | 99 | 105 | 120 | 88 | 60 | 89 | 173 | 148 | 153 | 128 | 157 |
| Number of Incidents Resolved | 460 | 414 | 452 | 463 | 370 | 325 | 315 | 643 | 597 | 531 | 492 | 543 |
| Number of Incidents Escalated | 38 | 18 | 39 | 48 | 20 | 17 | 26 | 24 | 30 | 34 | 16 | 13 |
| Number of calls abandoned | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 |
| Abandon Rate | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0.02% | 0% | 0.02% | 0% |
| Percentage of calls answered <60 second (Target 85%) | 96.9 3% | 99.16% | 99.01% | 99.48% | 99.05% | 99.66% | 98.40% | 95.68% | 96.98% | 99.20% | 98.07% | 97.70% |
| Average time to answer | 00:1 0 | 00:08 | 00:07 | 00:06 | 00:08 | 00:07 | 00:09 | 00:12 | 00:10 | 00:07 | 00.09 | 00:08 |

Issue Types

Issue Types

| Issue Categories | July | August | September | October | November | December | January | February | March | April | May | June |
|--------------------------|------|--------|-----------|---------|----------|----------|---------|----------|-------|-------|-----|------|
| Access | 146 | 134 | 138 | 130 | 98 | 113 | 105 | 366 | 258 | 224 | 200 | 223 |
| Account Maintenance | 10 | 5 | 5 | 6 | 5 | 5 | 5 | 5 | 6 | 3 | 8 | 8 |
| Application Issues | 167 | 144 | 169 | 190 | 147 | 132 | 107 | 147 | 202 | 199 | 120 | 184 |
| Referrals | 37 | 35 | 47 | 40 | 46 | 35 | 42 | 55 | 55 | 41 | 46 | 60 |
| Status Inquiries | 64 | 75 | 53 | 53 | 59 | 30 | 40 | 27 | 57 | 36 | 22 | 63 |
| Systemwide Issues | 9 | 12 | 19 | 28 | 5 | 0 | 5 | 26 | 2 | 11 | 43 | 12 |
| User Setting Issues | 23 | 9 | 19 | 14 | 6 | 6 | 7 | 8 | 10 | 12 | 10 | 10 |
| Other Issues | 4 | 0 | 2 | 2 | 4 | 4 | 4 | 9 | 7 | 5 | 3 | 3 |
| Total Issues Resolved | 460 | 414 | 452 | 463 | 370 | 325 | 315 | 643 | 597 | 531 | 452 | 543 |

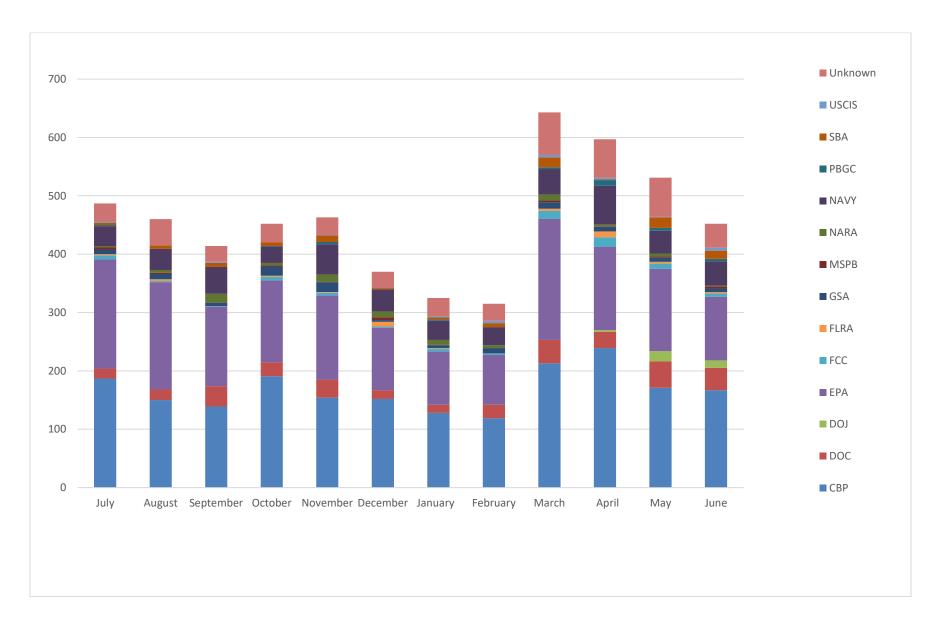


Agency/Public Issues

Agency issues: 287 Public issues: 276

Issues by Agency

| Agency | July | August | September | October | November | December | January | February | March | April | May | June |
|-----------------|------|--------|-----------|---------|----------|----------|---------|----------|-------|-------|-----|------|
| СВР | 150 | 139 | 191 | 154 | 152 | 128 | 119 | 213 | 239 | 171 | 167 | 231 |
| DOC | 18 | 35 | 24 | 31 | 15 | 14 | 23 | 40 | 28 | 45 | 38 | 29 |
| DOJ | | | | | | | | | 3 | 18 | 13 | 5 |
| EPA | 184 | 136 | 140 | 144 | 107 | 91 | 86 | 208 | 143 | 141 | 109 | 129 |
| FCC | 2 | 1 | 6 | 5 | 2 | 5 | 2 | 13 | 16 | 9 | 6 | 9 |
| FLRA | 3 | 0 | 2 | 1 | 8 | 1 | 0 | 4 | 10 | 3 | 2 | 2 |
| GSA | 9 | 6 | 16 | 17 | 3 | 5 | 9 | 11 | 8 | 7 | 6 | 6 |
| MSPB | 2 | 0 | 2 | 1 | 5 | 1 | 0 | 3 | 1 | 2 | 4 | 0 |
| NARA | 5 | 15 | 4 | 12 | 10 | 8 | 5 | 10 | 3 | 5 | 1 | 9 |
| NAVY | 36 | 46 | 28 | 52 | 38 | 33 | 31 | 44 | 66 | 39 | 42 | 45 |
| PBGC | 0 | 0 | 1 | 4 | 0 | 2 | 0 | 3 | 10 | 5 | 4 | 0 |
| SBA | 6 | 7 | 6 | 11 | 2 | 4 | 7 | 17 | 1 | 18 | 14 | 25 |
| USCIS | 0 | 2 | 0 | 1 | 0 | 2 | 4 | 4 | 3 | 1 | 5 | 2 |
| Unknown | 45 | 27 | 32 | 30 | 28 | 31 | 29 | 73 | 66 | 67 | 41 | 71 |
| Total Issues | 460 | 414 | 452 | 463 | 370 | 325 | 315 | 643 | 597 | 531 | 452 | 563 |



Top 10 Questions - June

Account Locked/Frozen/Forgot

Password

Inquiry into status of FOIA

Request

Inability to search/make

assignments

Changing e-mail on public

account

Creating a new FOIA request

Browser Issue while submitting FOIA

Request

Inability to print records/reports using Print Page

Request did not close when final

disposition sent

NAVY Certificate Authority

update

EPA PIV Access

Activities

In June, we communicated regarding system behavior where some users were experiencing errors when attempting to upload records and NOAA FOIA expense calculations.

Additional Statistic Information

In the month of June, the Helpdesk opened 571 new FOIA incidents. Of those, 540 were resolved at the Tier 1 level (CSG), 13 were escalated (CGI), and 10 were unresolved however being handled as of June 30th. Of the 13 escalated tickets in June, 3 of the tickets were resolved by CGI where 10 escalated tickets were unresolved as of June 30th.

| Opened FOIA Tickets | 571 |
|-----------------------------------|-----|
| Tier One Resolved Tickets | 540 |
| Total Escalated Tickets | 13 |
| Total Resolved Escalations | 3 |
| Total Resolved | 543 |
| Unresolved Escalations | 10 |
| Unresolved Non Escalations | 18 |